

State of Arizona



Campaign Finance Report

Goddard for Governor
Committee #: 201000311

Treasurer: MROZ, ROBERT
PO Box 1792, Phoenix, AZ 85001
Phone: (602) 254-6342
Email: rodd.mcleod@gmail.com
Candidate Name: GODDARD, TERRY
Office Sought: Governor

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$57,632.27
Total Cash Receipts this Reporting Period:	\$705,928.96
Total Cash Disbursements this Reporting Period:	\$130,067.36
Cash Balance at End of Reporting Period:	\$633,493.87

Report ID: 53027

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	(\$280.00)	\$0.00	(\$280.00)	\$1,280.00
Individual Contributions	C2	(\$110.00)	\$0.00	(\$110.00)	\$51,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	(\$20.00)	\$0.00	(\$20.00)	\$0.00
CCEC Funding and Matching	C6	\$707,447.00	\$0.00	\$707,447.00	\$707,447.00
Qualifying Contributions	C7	(\$1,114.00)	\$0.00	(\$1,114.00)	\$6,131.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5.96	\$0.00	\$5.96	\$5.96
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$705,928.96	\$0.00	\$705,928.96	\$766,113.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$130,067.36	\$0.00	\$130,067.36	\$132,620.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$130,067.36	\$0.00	\$130,067.36	\$132,620.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$130,067.36			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Goddard, Gail C.	01/14/2010	\$(140.00)	\$0.00
Address:	176 Pennywise Ln, Glastonbury, CT 06033		Cash	
Occupation:	Homemaker, self			
Trans. Type:	Refunded Contribution			
Memo:	Refunded Family Contribution			
Original Date:	11/19/2009			
Original Amount:	\$140.00			
Name:	Goddard, William T.	01/14/2010	\$(140.00)	\$0.00
Address:	176 Pennywise Ln, Glastonbury, CT 06033		Cash	
Occupation:	Lawyer, Bingham McCutcheon			
Trans. Type:	Refunded Contribution			
Memo:	Refunded Family Contribution			
Original Date:	11/19/2009			
Original Amount:	\$140.00			
Total of Personal and Family Contributions			\$0.00	
Total of Refunds Given			(\$280.00)	
Net Total of Personal and Family Contributions			(\$280.00)	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chapa, Arthur A.	01/14/2010	\$(140.00)	\$0.00
Address:	6645 N Sutherland Ridge Pl, Tucson, AZ 85718		Cash	
Occupation:	Attorney, Self			
Trans. Type:	Refunded Contribution			
Memo:	Refunded Individual Contribution			
Original Date:	11/17/2009			
Original Amount:	\$140.00			
Name:	Chapa, Lynette B.	01/14/2010	\$(140.00)	\$0.00
Address:	6645 N Sutherland Ridge Pl, Tucson, AZ 85718		Cash	
Occupation:	Homemaker, self			
Trans. Type:	Refunded Contribution			
Memo:	Refunded Individual Contribution			
Original Date:	11/17/2009			
Original Amount:	\$140.00			
Name:	Gorey, Stephen	01/14/2010	\$(140.00)	\$0.00
Address:	6818 N Oracle Rd, Ste 414, Tucson, AZ 85704		Cash	
Occupation:	Attorney, self			
Trans. Type:	Refunded Contribution			
Memo:	Refunded Individual Contribution			
Original Date:	11/13/2009			
Original Amount:	\$140.00			
Name:	Suriel, Nicomedes E.	01/14/2010	\$(140.00)	\$0.00
Address:	200 E Mitchell Dr, Ste 201, Phoenix, AZ 85012		Cash	
Occupation:	lawyer, self			
Trans. Type:	Refunded Contribution			
Memo:	Refunded Individual Contribution			
Original Date:	12/08/2009			
Original Amount:	\$140.00			
Name:	Denham, Horalad Chad	02/04/2010	\$(20.00)	\$0.00
Address:	4301 N 21st St, Phoenix, AZ 85016		Cash	
Occupation:	service rep, State of Arizona			
Trans. Type:	Refunded Contribution			
Memo:	Refunded to Clean Elections Commission			
Original Date:	11/25/2009			
Original Amount:	\$20.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Smith, Mitch	02/04/2010	\$(5.00)	\$0.00
Address:	5193 S Pasadena Rd, Fort Mohave, AZ 86426		Cash	
Occupation:	retired, retired			
Trans. Type:	Refunded Contribution			
Memo:	Refunded to Clean Elections Commission			
Original Date:	11/17/2009			
Original Amount:	\$5.00			
Name:	Ansary, Paul R.	02/10/2010	\$75.00	\$75.00
Address:	3121 Timber Ln, Verona, WI 53593		Cash	
Occupation:	Retired, Retired			
Name:	COPPERSMITH, SAM	02/10/2010	\$140.00	\$140.00
Address:	3138 N 53rd Pl, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, Coppersmith Schermer & Brockelman PLC			
Name:	Cornejo, Carmen	02/10/2010	\$20.00	\$20.00
Address:	1221 N Longmore St, Chandler, AZ 85224		Cash	
Occupation:	President, Critical Mass Communications			
Name:	JOHNSON, PAUL E, JR	02/10/2010	\$140.00	\$140.00
Address:	11811 N Tatum Blvd, Ste 2800, Phoenix, AZ 85028		Cash	
Occupation:	PRINCIPAL, OLD WORLD HOMES			
Name:	Moore, Eric	02/10/2010	\$100.00	\$100.00
Address:	4727 E Lafayette Blvd, Unit 225, Phoenix, AZ 85018		Cash	
Occupation:	Grant Administrator, MIHS			
Total of Individual Contributions			\$475.00	
Total of Refunds Given			(\$585.00)	
Net Total of Individual Contributions			(\$110.00)	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/04/2010	\$(20.00) Cash	\$0.00
Address:				
Trans. Type:	Refunded Contribution			
Memo:	Refunded to Clean Elections Commission			
Original Date:	11/17/2009			
Original Amount:	\$20.00			
Total of Small Contributions			\$0.00	
Total of Refunds Given			(\$20.00)	
Net Total of Small Contributions			(\$20.00)	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	03/25/2010	\$707,447.00	\$707,447.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	deposit Primary funds			
Total of Funding Received from Clean Elections			\$707,447.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$707,447.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Multiple Contributors	01/31/2010	\$9,220.00	\$32,776.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Aggregate \$5's for Jan			
Name: Multiple Contributors	02/28/2010	\$8,571.00	\$32,776.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: February 5 Deposits			
Name: Multiple Contributors	03/01/2010	\$1,750.00	\$32,776.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: March 1 Deposits			
Name: Arizona Secretary of State	03/12/2010	\$(26,645.00)	(\$26,645.00)
Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type: Submittal of \$5 Qualifying Contributions to SOS			
Memo: \$5 contributions			
Name: Multiple Contributors	03/31/2010	\$5,430.00	\$32,776.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: March 2-31			
Name: Multiple Contributors	04/30/2010	\$545.00	\$32,776.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: April			
Name: Multiple Contributors	05/31/2010	\$15.00	\$32,776.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: May			
Total of Clean Elections Qualifying Contributions		\$25,531.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AzDP	01/01/2010	\$255.77	\$1,688.40
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Rent			
Memo:	Rent-January			
Name:	Berkman, Vera M.	01/04/2010	\$20.81	\$86.66
Address:	5337 N Via La Doncella, Tucson, AZ 85750		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Other			
Memo:	FedEx - 5 forms			
Name:	Berkman, Vera M.	01/04/2010	\$39.20	\$86.66
Address:	5337 N Via La Doncella, Tucson, AZ 85750		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Other			
Memo:	Kinkos - copy petitions			
Name:	Berkman, Vera M.	01/15/2010	\$9.73	\$86.66
Address:	5337 N Via La Doncella, Tucson, AZ 85750		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Other			
Memo:	Kinkos-copy 5 forms			
Name:	PFAU, LOIS	01/16/2010	\$27.41	\$71.95
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Occupation:	retired			
Category:	Overhead - Office supplies			
Memo:	Tabs/Envelopes			
Name:	MSHC Partners, Inc	01/19/2010	\$8,000.00	\$41,107.45
Address:	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
Category:	Professional Services - Consultants			
Name:	USPS-Postmaster	01/25/2010	\$70.00	\$70.00
Address:	Downtown Station, Phoenix, AZ 85001		Cash	
Category:	Overhead - PO Box rental			
Memo:	P.O. Box rental			
Name:	J&R Graphics and Printing	01/27/2010	\$444.72	\$6,981.42
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	5 forms/petitions			
Name:	J&R Graphics and Printing	01/27/2010	\$56.86	\$6,981.42
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	5 forms			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MSHC Partners, Inc	01/27/2010	\$1,008.31	\$41,107.45
Address:	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
Category:	Professional Services - Consultants			
Memo:	Moving Expenses			
Name:	Goddard, Monica	01/28/2010	\$58.38	\$313.73
Address:	503 W Portland St, Phoenix, AZ 85003		Cash	
Category:	Overhead - PO Box rental			
Memo:	balance - Rent-P.O. Box			
Name:	AzDP	02/01/2010	\$255.77	\$1,688.40
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Rent			
Memo:	February			
Name:	AzDP	02/01/2010	\$407.92	\$1,688.40
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Utilities			
Memo:	phones			
Name:	MSHC Partners, Inc	02/02/2010	\$8,000.00	\$41,107.45
Address:	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
Category:	Professional Services - Consultants			
Memo:	Consultants			
Name:	Berkman, Vera M.	02/03/2010	\$1.05	\$86.66
Address:	5337 N Via La Doncella, Tucson, AZ 85750		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Other			
Memo:	Postage - 5 forms			
Name:	Strother Strategies	02/04/2010	\$1,212.38	\$13,646.85
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	expenses			
Name:	McLeod, Rodd	02/06/2010	\$185.88	\$852.52
Address:	c/o West Roosevelt Partners, 502 W. Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, MSHC Partners			
Category:	Event Expenses - Food/refreshments			
Memo:	Campaign event			
Name:	McLeod, Rodd	02/06/2010	\$46.60	\$852.52
Address:	c/o West Roosevelt Partners, 502 W. Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, MSHC Partners			
Category:	Overhead - Office supplies			
Memo:	Office/cleaning supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NICHOLS, CATHERINE	02/06/2010	\$175.00	\$175.00
Address:	4556 N Flecha Dr, Tucson, AZ 85718		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Roe, William G.	02/07/2010	\$51.49	\$51.49
Address:	2318 E Elm St, Tucson, AZ 85719		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	Rasowsky, Melissa	02/08/2010	\$7.04	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	office keys			
Name:	AzDP	02/12/2010	\$150.00	\$1,688.40
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	voter file access			
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	02/16/2010	\$168.92	\$168.92
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Communications - Mailings			
Memo:	share mailing			
Name:	Rasowsky, Melissa	02/16/2010	\$192.35	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	supplies			
Name:	Rasowsky, Melissa	02/16/2010	\$218.75	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Communications - Postage			
Memo:	postage			
Name:	NAVIGANT CONSULTING, INC.	02/19/2010	\$4.10	\$28.68
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Overhead - Office supplies			
Memo:	binder/copy			
Name:	NAVIGANT CONSULTING, INC.	02/19/2010	\$7.92	\$28.68
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rasowsky, Melissa	02/19/2010	\$84.01	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	Arizona Democratic Party	02/24/2010	\$150.00	\$495.61
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	voter file access			
Name:	Rasowsky, Melissa	02/28/2010	\$13.38	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Event Expenses - Food/refreshments			
Memo:	Food/Tucson organizing mtg			
Name:	Strother Strategies	02/28/2010	\$2,500.00	\$13,646.85
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	Feb			
Name:	Rasowsky, Melissa	03/01/2010	\$2,257.50	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	February Payroll			
Name:	1791 - COCONINO COUNTY DEMOCRATIC PARTY	03/05/2010	\$25.00	\$25.00
Address:	PO Box 701, Flagstaff, AZ 86002		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	table at event			
Name:	MSHC Partners, Inc	03/05/2010	\$8,000.00	\$41,107.45
Address:	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
Category:	Professional Services - Consultants			
Memo:	campaign manager			
Name:	Rasowsky, Melissa	03/11/2010	\$212.88	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Other			
Memo:	Kinko's/petition copies			
Name:	Fed Ex/Kinkos	03/12/2010	\$299.26	\$299.26
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Memo:	copies for \$5 forms			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	West Roosevelt Partners	03/12/2010	\$1,300.00	\$2,600.00
Address:	502 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Memo:	Feb/Mar rent			
Name:	Rasowsky, Melissa	03/15/2010	\$1,153.00	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	March payroll			
Name:	AzDP	03/16/2010	\$150.00	\$1,688.40
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	voter file access			
Name:	McLeod, Rodd	03/16/2010	\$26.70	\$852.52
Address:	c/o West Roosevelt Partners, 502 W. Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, MSHC Partners			
Category:	Overhead - Office supplies			
Memo:	copies			
Name:	Rasowsky, Melissa	03/31/2010	\$1,161.00	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	March payroll			
Name:	Strother Strategies	03/31/2010	\$2,500.00	\$13,646.85
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	Mar			
Name:	J&R Graphics and Printing	04/01/2010	\$3,093.05	\$6,981.42
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	signs			
Name:	Strother Strategies	04/01/2010	\$2,500.00	\$13,646.85
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	Apri			
Name:	West Roosevelt Partners	04/01/2010	\$650.00	\$2,600.00
Address:	502 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Memo:	April rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rasowsky, Melissa	04/02/2010	\$71.43	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	Staples/printer ink			
Name:	Rasowsky, Melissa	04/03/2010	\$43.21	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	Staples/folders			
Name:	Rasowsky, Melissa	04/03/2010	\$12.87	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Event Expenses - Decorations/supplies			
Memo:	Dollar Store/kickoff supplies			
Name:	Rasowsky, Melissa	04/04/2010	\$51.95	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	CVS/Printer ink			
Name:	Chalcendony #6	04/05/2010	\$20.00	\$20.00
Address:	c/o KC Clark, P.O. Box 668, Holbrook, AZ 86025		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Garza, Andrea	04/05/2010	\$50.00	\$50.00
Address:	577 S 9th Ave, Yuma, AZ 85364		Cash	
Category:	Professional Services - Photography			
Memo:	Yuma event video			
Name:	King, Everett L.	04/05/2010	\$71.81	\$71.81
Address:	902 W Glendale Ave, Unit 113, Phoenix, AZ 85021		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	American Equipment Rentals Invoice			
Name:	PLG Aviation	04/05/2010	\$300.00	\$300.00
Address:	c/o Pam Grissom, 7230 N Star Fury Pl, Tucson, AZ 85718		Cash	
Category:	Travel - Airfare			
Memo:	Airfare			
Name:	Reade, Tom	04/05/2010	\$279.56	\$365.62
Address:	1605 E Highland Ave, # 116, Phoenix, AZ 85016		Cash	
Category:	Travel - Rental fee			
Memo:	car rental			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Webstrong LLC	04/05/2010	\$15,142.40	\$30,621.68
Address:	101 N Columbus St, Ste 200, Alexandria, VA 22314		Cash	
Category:	Professional Services - Consultants			
Memo:	website/communications			
Name:	Freeman, James R.	04/06/2010	\$300.00	\$300.00
Address:	6129 N 3rd Ave, Phoenix, AZ 85013		Cash	
Occupation:	Developer, Self			
Category:	Travel - Airfare			
Memo:	Airfare			
Name:	MSHC Partners, Inc	04/06/2010	\$99.14	\$41,107.45
Address:	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Hilton Garden Inn/room			
Name:	Rasowsky, Melissa	04/06/2010	\$40.00	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Event Expenses - Event site rentals			
Memo:	Beale St. Gallery/Kingman kickoff event			
Name:	Reade, Tom	04/06/2010	\$38.82	\$365.62
Address:	1605 E Highland Ave, # 116, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	fuel			
Name:	Young, Harriet	04/06/2010	\$44.13	\$44.13
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Flagstaff kickoff			
Name:	Arizona State Credit Union	04/07/2010	\$74.69	\$165.93
Address:	1812 W Monroe St, Phoenix, AZ 85007		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	service fee/checks			
Name:	Reade, Tom	04/07/2010	\$19.76	\$365.62
Address:	1605 E Highland Ave, # 116, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	QuickTrip/fuel			
Name:	Reade, Tom	04/07/2010	\$27.48	\$365.62
Address:	1605 E Highland Ave, # 116, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	Woody's/fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Powers, Ben	04/09/2010	\$1,950.00	\$2,575.00
Address:	6543 E Cypress St, Scottsdale, AZ 85257		Cash	
Occupation:	Photographer			
Category:	Event Expenses - Other			
Memo:	campaign event			
Name:	Rasowsky, Melissa	04/12/2010	\$23.82	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	Staples/Document stamp			
Name:	Rasowsky, Melissa	04/13/2010	\$34.00	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Professional Services - Other			
Memo:	MediaCenter/digital to dvd			
Name:	Arizona Democratic Party	04/14/2010	\$150.00	\$495.61
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	Voter file Access - April			
Name:	MSHC Partners, Inc	04/15/2010	\$8,000.00	\$41,107.45
Address:	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
Category:	Professional Services - Consultants			
Memo:	campaign consultant			
Name:	Rasowsky, Melissa	04/15/2010	\$1,153.00	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	including taxes/fees			
Name:	Rasowsky, Melissa	04/19/2010	\$20.25	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	paper			
Name:	Rasowsky, Melissa	04/19/2010	\$283.64	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Other			
Memo:	Printer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rasowsky, Melissa	04/20/2010	\$125.00	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Maintenance/repair			
Memo:	copier repair			
Name:	Berkman, Vera M.	04/21/2010	\$10.00	\$86.66
Address:	5337 N Via La Doncella, Tucson, AZ 85750		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Office supplies			
Memo:	return labels			
Name:	Rasowsky, Melissa	04/22/2010	\$82.40	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Name:	Rasowsky, Melissa	04/23/2010	\$3.19	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Name:	Grove Insight	04/25/2010	\$293.70	\$930.88
Address:	10 SE 10th Ave, Portland, OR 97214		Cash	
Category:	Professional Services - Consultants			
Memo:	expenses			
Name:	McLeod, Rodd	04/25/2010	\$293.52	\$852.52
Address:	c/o West Roosevelt Partners, 502 W. Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, MSHC Partners			
Category:	Overhead - Other			
Memo:	Campaign consultants dinner meeting - 13 people			
Name:	Strother Strategies	04/25/2010	\$1,099.85	\$13,646.85
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	expenses			
Name:	COMPUPAY OF ARIZONA, INC	04/26/2010	\$25.00	\$2,230.96
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll service charge			
Name:	Rasowsky, Melissa	04/26/2010	\$8.10	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Other			
Memo:	food for meeting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J&R Graphics and Printing	04/29/2010	\$350.89	\$6,981.42
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	business cards/letterhead/envelopes			
Name:	J&R Graphics and Printing	04/29/2010	\$1,662.41	\$6,981.42
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Bumper stickers			
Name:	NAVIGANT CONSULTING, INC.	04/29/2010	\$10.88	\$28.68
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Overhead - Other			
Memo:	Postage/copies			
Name:	COMPUPAY OF ARIZONA, INC	04/30/2010	\$304.99	\$2,230.96
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll taxes			
Name:	COMPUPAY OF ARIZONA, INC	04/30/2010	\$48.50	\$2,230.96
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll fees			
Name:	Rasowsky, Melissa	04/30/2010	\$799.51	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Rasowsky, Melissa	04/30/2010	\$83.44	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Utilities			
Memo:	phone			
Name:	Rasowsky, Melissa	04/30/2010	\$70.38	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Name:	Arizona Democratic Party	05/01/2010	\$150.00	\$495.61
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	May			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	05/01/2010	\$45.61	\$495.61
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Other			
Memo:	Ticket			
Name:	Strother Strategies	05/01/2010	\$2,500.00	\$13,646.85
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	May			
Name:	Webstrong LLC	05/01/2010	\$14,859.00	\$30,621.68
Address:	101 N Columbus St, Ste 200, Alexandria, VA 22314		Cash	
Category:	Professional Services - Consultants			
Memo:	comm/website			
Name:	MSHC Partners, Inc	05/03/2010	\$8,000.00	\$41,107.45
Address:	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
Category:	Professional Services - Consultants			
Memo:	campaign manager			
Name:	West Roosevelt Partners	05/04/2010	\$650.00	\$2,600.00
Address:	502 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Overhead - Rent			
Memo:	May rent			
Name:	International Printing Company	05/06/2010	\$454.70	\$454.70
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Postcards			
Name:	POSTMASTER	05/07/2010	\$1,876.00	\$1,876.00
Address:	522 N Central Ave, , Phoenix, AZ 85003		Cash	
Category:	Communications - Postage			
Name:	Pearl, Janey	05/09/2010	\$70.34	\$3,391.48
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Overhead - Office supplies			
Name:	Patton, Jamie A.	05/11/2010	\$10.00	\$10.00
Address:	101 N 7th St, Unit 243, Phoenix, AZ 85034		Cash	
Category:	Event Expenses - Other			
Memo:	rent			
Name:	GMH DESIGN	05/12/2010	\$130.00	\$130.00
Address:	3044 E Leland St, , Mesa, AZ 85213		Cash	
Category:	Communications - Other			
Memo:	campaign buttons			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rasowsky, Melissa	05/12/2010	\$64.74	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Utilities			
Memo:	mobile phone - MR			
Name:	Rasowsky, Melissa	05/14/2010	\$799.51	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	J&R Graphics and Printing	05/17/2010	\$649.80	\$6,981.42
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Other			
Memo:	campaign buttons			
Name:	COMPUPAY OF ARIZONA, INC	05/18/2010	\$304.99	\$2,230.96
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll taxes			
Name:	COMPUPAY OF ARIZONA, INC	05/18/2010	\$48.50	\$2,230.96
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll fees			
Name:	Rasowsky, Melissa	05/18/2010	\$26.06	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Name:	McLeod, Rodd	05/19/2010	\$37.04	\$852.52
Address:	c/o West Roosevelt Partners, 502 W. Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, MSHC Partners			
Category:	Professional Services - Website/graphic design			
Memo:	domain names/Go Daddy			
Name:	Pearl, Janey	05/19/2010	\$1,062.97	\$3,391.48
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Payroll			
Name:	4C Partners, LLC	05/21/2010	\$2,278.26	\$2,278.26
Address:	718 7th St NW, Ste 300, Washington, DC 20001		Cash	
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J&R Graphics and Printing	05/21/2010	\$63.90	\$6,981.42
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	business cards			
Name:	Rasowsky, Melissa	05/21/2010	\$59.55	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	Rasowsky, Melissa	05/21/2010	\$139.67	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	from Costco			
Name:	Grove Insight	05/23/2010	\$637.18	\$930.88
Address:	10 SE 10th Ave, Portland, OR 97214		Cash	
Category:	Professional Services - Consultants			
Memo:	expenses			
Name:	McLeod, Rodd	05/23/2010	\$262.78	\$852.52
Address:	c/o West Roosevelt Partners, 502 W. Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, MSHC Partners			
Category:	Event Expenses - Food/refreshments			
Memo:	dinner mtg/Phx City Grille			
Name:	Webstrong LLC	05/23/2010	\$620.28	\$30,621.68
Address:	101 N Columbus St, Ste 200, Alexandria, VA 22314		Cash	
Category:	Professional Services - Consultants			
Memo:	May expenses			
Name:	Rasowsky, Melissa	05/24/2010	\$5.95	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	from CVS			
Name:	Rasowsky, Melissa	05/24/2010	\$5.88	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	from Basha's			
Name:	Strother Strategies	05/24/2010	\$1,334.62	\$13,646.85
Address:	9919 Meriden Rd, Potomac, MD 20854		Cash	
Category:	Professional Services - Consultants			
Memo:	May Expenses			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Powers, Ben	05/25/2010	\$625.00	\$2,575.00
Address:	6543 E Cypress St, Scottsdale, AZ 85257		Cash	
Occupation:	Photographer			
Category:	Professional Services - Photography			
Memo:	video			
Name:	Rasowsky, Melissa	05/25/2010	\$16.21	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	Staples			
Name:	Rasowsky, Melissa	05/27/2010	\$17.30	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Overhead - Office supplies			
Memo:	Staples			
Name:	Statewide Insurance	05/27/2010	\$825.00	\$825.00
Address:	c/o Allied Ins. Grp, 2424 E. Broadway #114, Tucson, AZ 85719		Cash	
Category:	Administration - Insurance			
Memo:	liability insurance			
Name:	COMPUPAY OF ARIZONA, INC	05/28/2010	\$1,444.73	\$2,230.96
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll taxes			
Name:	COMPUPAY OF ARIZONA, INC	05/28/2010	\$54.25	\$2,230.96
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Category:	Administration - Payroll			
Memo:	payroll service fee			
Name:	Pearl, Janey	05/28/2010	\$1,911.17	\$3,391.48
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Rasowsky, Melissa	05/28/2010	\$799.51	\$10,140.48
Address:	3719 E Inverness Ave, Unit 111, Mesa, AZ 85206		Cash	
Occupation:	Office Assistant, Goddard for Governor			
Category:	Administration - Payroll			
Memo:	net payroll			
Name:	Citizens Clean Elections Commission	05/31/2010	\$6,131.00	\$6,136.96
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	excess \$5 contributions			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Citizens Clean Elections Commission	05/31/2010	\$5.96	\$6,136.96
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	refund interest to CCEC			
Name:	Duenas, Valeria	05/31/2010	\$11.26	\$11.26
Address:	919 E Desert Flower Ln, Phoenix, AZ 85048		Cash	
Category:	Overhead - Office supplies			
Memo:	photofinishing			
Name:	NAVIGANT CONSULTING, INC.	05/31/2010	\$5.78	\$28.68
Address:	201 E Washington St, Ste 1700, Phoenix, AZ 85004		Cash	
Category:	Overhead - Other			
Memo:	postage/copies			
Name:	Pearl, Janey	05/31/2010	\$297.00	\$3,391.48
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Employee related cost			
Memo:	cobra health insurance			
Name:	Pearl, Janey	05/31/2010	\$50.00	\$3,391.48
Address:	2525 N 27th St, Phoenix, AZ 85008		Cash	
Category:	Overhead - Utilities			
Memo:	phone			
Total of Operating Expenses			\$130,067.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$130,067.36	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	Arizona State Credit Union	03/31/2010	\$5.96	\$5.96
Address:	1812 W Monroe St, Phoenix, AZ 85007		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Total of Other Receipts, Interest & Dividends			\$5.96	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$5.96	

